

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

CELL Telephone – Industries and Commerce Department – Expenditure of Rs.577/- for the period from 8.01.2010 to 7.02.2010 towards Cell Phone charges (Airtel) No. 9949040002 being used by Secretary to Govt. (FP), Ind. & Com. Dept.– Sanction – Orders – Issued.

---

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 118

Dated:22 -02-2010.

Read the followings:-

1. Airtel Bill No.176478020 dt: 9.2.2010

\*\*\*\*

ORDER:

Sanction is hereby accorded for payment, an amount of Rs.577/- (Rupees five hundred seventy seven only) towards Cell Phone (Airtel) call charges for the period of 8.01.2010 to 7.02.2010 to the cell phone No. 9949040002 of Secretary to Govt. (FP), Industries and Commerce Department during 2009-10.

2. The amount shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.

3. The Industries and Commerce (OP.II/Claims) Department is requested to draw a cheque in favor of Airtel Mobile No. 9949040002 and hand over the same to the concerned under proper acknowledgement.

4. This order does not requireS the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. DAYAKAR REDDY  
JOINT SECRETARY TO GOVERNMENT

To  
M/s. Airtel, Hyderabad  
The Ind. & Com. (OP.II/Claims) Dept.,  
The Dy. P.A.O., Sect., Br., Hyd.  
Copy to:  
The P.S. to the Secy. to Govt.(FP)  
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER.